

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Light Refreshment charges for the month of July, 2011 to the peshi of Principal Secretary to Government, Planning Department – Reimbursement – Sanctioned –Orders-Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 789

Dated:14-09-2011.

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (FW/ADMN.I.TFR) Dept., dt.21.10.2000.
2. G.O.M.No.286, Finance (TFR.I) Dept., Dated:23-11-2007.
3. Note from P.A. to Prl. Secy.,to Govt., Plg.Dept.,dt.31-08-2011.

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ORDER:

In terms of the orders issued in the G.O. first and second read above, sanction is hereby accorded to the peshi of Principal Secretary to Govt., for an amount of Rs.1,930-00 (Rupees One thousand nine hundred and thirty only) towards Light refreshment charges in the Chambers of Principal Secretary to Government, Planning Department for the month of July,2011 for reimbursement.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052 – Secretariat General Services, (MH) 090 – Secretariat, (SH) 07 – Planning Department - 130 – Office expenses - 132 - Other Office expenses”.

3. Certified that the original vouchers have been cancelled and kept in office records.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and disbursed the amount to peshi of Principal Secretary to Govt.,

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT**

To
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to P.A. to Prl. Secy. to Govt.,
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER